

# Work Order ID 81749

**\*81749\***

Page 1

March-16-12 3:20:47 PM

Item ID: D206-642-149

Accept

**\*N900040100\***

Setup Start **\*NS1\***

Revision ID:

Item Name: Run-on Landing Wearplate

Stop **\*NS2\***

Start Date: 16/03/2012 Start Qty: 4.00

**\*4\***

Cust Item ID:

Required Date: 23/04/2012 Req'd Qty: 4.00

**\*4\***

Customer:

Reference:

Approvals: Process Plan: MLJ

Date: 12/03/15

Tooling:

Date:

Run Start **\*NR1\***

QC:

Date:

SPC (Y/N):

Date:

Stop **\*NR2\***

| Sequence ID/<br>Work Center ID | Operation<br>Description | Set Up/<br>Run Hours | Tool ID | Tool # | Plan<br>Code | Accept<br>Qty | Reject<br>Qty | Reject<br>Number | Insp.<br>Stamp |
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
| Draw Nbr                       | Revision Nbr             |                      |         |        |              |               |               |                  |                |
| IIN-D206-642                   | O                        |                      |         |        |              |               |               |                  |                |

100

0.00

**\*100\***

DC

Document Control

Memo

0.00

Photocopy bluefile & type labels per PPP D206-642-149  
CHG001

DAS  
16  
9-89

12/15/12

for MLJ 12-6-11

110

Pick Kit

0.00

**\*110\***

Packaging

Packaging

Memo

0.00

12/15/11

120

QC4- 100% Inspect kits for completeness

0.00

**\*120\***

QC

Quality Control

Memo

0.00

DAS  
15  
9-89

12/15/12

44

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries

# Work Order ID 81749

**\*81749\***

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Item ID: D206-642-149

Accept

**\*N9000040100\***

Setup Start **\*NS1\***

Revision ID:

Item Name: Run-on Landing Wearplate

Stop **\*NS2\***

Start Date: 16/03/2012 Start Qty: 4.00

**\*4\***

Cust Item ID:

Required Date: 23/04/2012 Req'd Qty: 4.00

**\*4\***

Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_  
QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Run Start **\*NR1\***

Stop **\*NR2\***

| Sequence ID/<br>Work Center ID | Operation<br>Description                               | Set Up/<br>Run Hours | Tool ID | Tool # | Plan<br>Code | Accept<br>Qty | Reject<br>Qty | Reject<br>Number | Insp.<br>Stamp |
|--------------------------------|--|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
| 130                            |  | 0.00                 |         |        |              |               |               |                  |                |
| <b>*130*</b>                   |  |                      |         |        |              |               |               |                  |                |
| Packaging                      | Memo   | 0.00                 |         |        |              |               |               |                  |                |
| Packaging                      | Identify and pack for shipping as per PPP D206-642-149 |                      |         |        |              |               |               |                  |                |
|                                | Location: _____  |                      |         |        |              |               |               |                  |                |
|                                | PPP rev: _____   |                      |         |        |              |               |               |                  |                |
| 140                            | QC21- Final Inspection - Work Order Release            | 0.00                 |         |        |              |               |               |                  |                |
| <b>*140*</b>                   |  |                      |         |        |              |               |               |                  |                |
| QC                             | Memo   | 0.00                 |         |        |              |               |               |                  |                |
| Quality Control                |  |                      |         |        |              |               |               |                  |                |

*Handwritten signature/initials*

*Handwritten date: 12/7/27*

*Handwritten initials: MR*

*Handwritten date: 12-07-25*

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries

# Picklist Print

March-16-12 3:20:51 PM

Page 1

Work Order ID: 81749

**\*81749\***

Parent Item: D206-642-149

**\*D206-642-149\***

Parent Item Name: Run-on Landing Wearplate

Start Date: 16/03/2012

Required Date: 23/04/2012

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP revB 10.02.23 per DSI 9497 EC verified by:DD

| Component Item ID/<br>Item Name | Replacement<br>Item ID | Mfg/<br>Purch | Bin<br>Item | Primary<br>Location | Last<br>Location | Route<br>Seq ID | Unit of<br>Measure | Qty on<br>Hand | Qty per Kit | Total<br>Qty | Qty<br>Issued | Date<br>Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|

|           |  |              |    |  |  |     |      |         |   |   |  |  |  |
|-----------|--|--------------|----|--|--|-----|------|---------|---|---|--|--|--|
| D3805-041 |  | Manufactured | No |  |  | 110 | Each | 15.0000 | 0 | 4 |  |  |  |
|-----------|--|--------------|----|--|--|-----|------|---------|---|---|--|--|--|

**\*D3805-041\***  
Wearplate Assembly Fwd, Low Gear

Location Loc Qty Loc Code

|       |    |  |
|-------|----|--|
| FP001 | 15 |  |
| 76779 | 1  |  |
| 78004 | 4  |  |
| 78005 | 10 |  |

|           |  |              |    |  |  |     |      |         |   |   |  |  |  |
|-----------|--|--------------|----|--|--|-----|------|---------|---|---|--|--|--|
| D3805-045 |  | Manufactured | No |  |  | 110 | Each | 11.0000 | 0 | 4 |  |  |  |
|-----------|--|--------------|----|--|--|-----|------|---------|---|---|--|--|--|

**\*D3805-045\***  
Wearplate Assembly Aft, Low Gear

Location Loc Qty Loc Code

|       |    |  |
|-------|----|--|
| FP001 | 11 |  |
| 73817 | 1  |  |
| 74896 | 1  |  |
| 78012 | 9  |  |

|         |  |           |    |  |  |     |      |          |   |    |  |  |  |
|---------|--|-----------|----|--|--|-----|------|----------|---|----|--|--|--|
| AN3-37A |  | Purchased | No |  |  | 110 | Each | 664.0000 | 7 | 28 |  |  |  |
|---------|--|-----------|----|--|--|-----|------|----------|---|----|--|--|--|

**\*AN3-37A\***  
Bolt

Location Loc Qty Loc Code

|        |     |  |
|--------|-----|--|
| ST353  | 664 |  |
| 117619 | 4   |  |
| 119086 | 660 |  |

|           |               |           |    |  |  |     |      |        |   |    |  |  |  |
|-----------|---------------|-----------|----|--|--|-----|------|--------|---|----|--|--|--|
| AN960JD10 | NAS1149D0363J | Purchased | No |  |  | 110 | Each | 0.0000 | 7 | 28 |  |  |  |
|-----------|---------------|-----------|----|--|--|-----|------|--------|---|----|--|--|--|

**\*AN960JD10\***  
Washer

\*\* 78006 -

\*\* 81426 1x  
81427 3x

\*\* 119086

\*\* 1121524

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                           |
|------|------|--------------------|----|------|-----|-------------------------------------|---------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval,<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                           |
|      |      |                    |    |      |     |                                     |                           |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries

# Picklist Print

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Page 2

Work Order ID: 81749

**\*81749\***

Parent Item: D206-642-149

**\*D206-642-149\***

Parent Item Name: Run-on Landing Wearplate

Start Date: 16/03/2012

Required Date: 23/04/2012

Start Qty: 4.00

Required Qty: 4.00

MS21042L3

Purchased

No

110

Each

3,041.000

**17**

28

**\*MS21042L3\***

Nut

\*\*

M/21/349

*[Signature]*

Location

Loc Qty

Loc Code

ST300

3041

117441

16

117885

32

118451

5

118927

3

119017

2812

119075

173

D3873-1

Manufactured

No

110

Each

151.0000

**14**

56

**\*D3873-1\***

Bushing

\*\*

*[Signature]*

Location

Loc Qty

Loc Code

ST057

105

79561

105

ST067

46

64760

1

68247

4

73829

19

73830

2

79560

20

76791

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Shop Packet Print

Page 2

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries



# Picklist Print

March-16-12 3:20:51 PM

Page 3

Work Order ID: 81749

**\*81749\***

Parent Item: D206-642-149

**\*D206-642-149\***

Parent Item Name: Run-on Landing Wearplate

Start Date: 16/03/2012

Required Date: 23/04/2012

Start Qty: 4.00

Required Qty: 4.00

D2649

Manufactured No

110

Each

1,431.000

**2** 8  
\*\*

**\*D2649\***

Cross Bolt Spacer

Location

Loc Qty

Loc Code

LG

974

77574

2

79502

403

79503

399

79504

14

79565

156

LG001

457

65317

1

68224

2

68507

11

71355

2

72704

2

72841

11

73390

8

73857

21

73858

53

73859

4

73860

4

78020

6

78583

2

79566

330

79503

March-16-12 3:20:51 PM

Shop Packet Print

Page 3

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries

# REFERENCE ONLY

DART AEROSPACE USA, INC.

IIN-D206-642

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## 4.2 206A/B LOW GEAR SKIDTUBES (WITH RUN-ON LANDING WEARPLATES)

| ITEM | QTY<br>-113 | QTY<br>-114 | QTY<br>-151 | QTY<br>-149 | PART NUMBER   | DESCRIPTION                             |
|------|-------------|-------------|-------------|-------------|---------------|---|
|      | X           |             |             |             | D206-642-113  | SKIDTUBE INSTALLATION, LH               |
|      |             | X           |             |             | D206-642-114  | SKIDTUBE INSTALLATION, RH               |
|      | 1           | 1           | X           |             | D206-642-151  | SKIDTUBE                                |
|      |             |             |             | X           | D206-642-149  | RUN-ON LANDING WEARPLATE KIT            |
|      | 1           | 1           |             |             | D206-651-041  | * 206 GHW ADAPTER <sup>(2)</sup>        |
| 1    |             |             | 1           |             | D3804-041     | SKIDTUBE ASSEMBLY                       |
| 2A   |             |             | 6           |             | D2651-1       | * PLUG <sup>(1)</sup>                   |
| 2B   |             |             | 6           |             | D2651-3       | * O-RING <sup>(1)</sup>                 |
| 3    |             |             | 1           |             | D2646         | * AFT CAP <sup>(1)</sup>                |
| 4    |             |             | 2           |             | MS27039-1-08  | * SCREW <sup>(1)</sup>                  |
| 5    |             |             | 2           |             | NAS1149D0332J | * WASHER <sup>(1)</sup> (OR AN960JD10L) |
| 6    | 1           |             |             |             | D2661-1       | SADDLE, FWD OUT, LH                     |
| 6    |             | 1           |             |             | D2661-2       | SADDLE, FWD OUT, RH                     |
| 7    | 1           |             |             |             | D2662-1       | SADDLE, FWD IN, LH                      |
| 7    |             | 1           |             |             | D2662-2       | SADDLE, FWD IN, RH                      |
| 8    | 1           |             |             |             | D2661-1       | SADDLE, AFT OUT, LH                     |
| 8    |             | 1           |             |             | D2661-2       | SADDLE, AFT OUT, RH                     |
| 9    | 1           |             |             |             | D2662-1       | SADDLE, AFT IN, LH                      |
| 9    |             | 1           |             |             | D2662-2       | SADDLE, AFT IN, RH                      |
| 10   | 8           | 8           |             |             | AN3-41A       | BOLT                                    |
| 11   | 16          | 16          |             |             | D2652         | BUSHING                                 |
| 12A  | 8           | 8           |             |             | MS21042-3     | NUT (OR MS21042L3)                      |
| 12B  | 8           | 8           |             |             | NAS1149D0363J | WASHER (OR AN960JD10)                   |
| 13   | 4           | 4           |             |             | AN5-7A        | BOLT                                    |
| 14   | 4           | 4           |             |             | AN5-7A        | BOLT                                    |
| 15   | 8           | 8           |             |             | NAS1149D0563J | WASHER (OR AN960JD516)                  |
| 16   | 12          | 12          |             |             | AN4-6A        | BOLT                                    |
| 17   | 24          | 24          |             |             | NAS1149D0463J | WASHER (OR AN960JD416)                  |
| 18   | 12          | 12          |             |             | MS21042-4     | NUT (OR MS21042L4)                      |
| 20A  |             |             | 1           |             | D3805-041     | FWD WEARPLATE ASSY                      |
| 21A  |             |             | 1           | 1           | D3807-1       | * GASKET <sup>(3)</sup>                 |
| 22A  |             |             | 1           |             | D3805-045     | AFT WEARPLATE ASSY                      |
| 23A  |             |             | 1           | 1           | D3807-5       | * GASKET <sup>(4)</sup>                 |
| 26A  |             |             | 7           | 7           | AN3-36A       | BOLT                                    |
| 26B  |             |             | 7           | 7           | NAS1149D0363J | * WASHER (OR AN960JD10)                 |
| 26C  |             |             | 7           | 7           | MS21042-3     | NUT (OR MS21042L3)                      |
| 26D  |             |             | 14          | 14          | D3873-1       | BUSHING                                 |
| 27   |             |             |             | 2           | D2649         | SPACER                                  |
| 28   | 2           | 2           |             |             | AN6-44A       | BOLT                                    |
| 29A  | 2           | 2           |             |             | MS21042-6     | NUT (OR MS21042L6)                      |
| 29B  | 4           | 4           |             |             | NAS1149D0663J | WASHER (OR AN960JD616)                  |
| 34   | 1           | 1           |             |             | AN4C5A        | BOLT                                    |
| 35   | 1           | 1           |             |             | NAS1149C0463R | WASHER (OR AN960C416)                   |
| 36   | 1           | 1           |             |             | D3413-1       | RING                                    |
| 37   | 10          | 10          |             |             | D2712         | SET SCREW                               |
| 38   | 2           | 2           |             |             | D2884         | SPACER                                  |
| 39   | 2           | 2           |             |             | D2885         | SPACER                                  |

- NOTES: (1) DENOTES THAT PART IS INCLUDED WITH D3804-041 ASSEMBLY ABOVE  
 (2) NOT INSTALLED AS PART OF SKIDTUBE. USED TO MODIFY OEM GROUND HANDLING WHEELS  
 (3) DENOTES THAT PART IS INCLUDED WITH D3805-041 ASSEMBLY ABOVE  
 (4) DENOTES THAT PART IS INCLUDED WITH D3805-045 ASSEMBLY ABOVE

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Revision: 0  
 Date: 11.06.15

1000  
**Work Order ID 75822**

October-31-11 12:44:52 PM

**\*75822\***

Page 1

Item ID: D206-642-149

Accept

**\*N9000040100\***

Setup Start **\*NS1\***

Revision ID:

Stop **\*NS2\***

Item Name: Run-on Landing Wearplate

Start Date: 31/10/2011 Start Qty: 4.00

**\*4\***

Cust Item ID:

Required Date: 09/11/2011 Req'd Qty: 4.00

**\*4\***

Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start **\*NR1\***

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop **\*NR2\***

| Sequence ID/<br>Work Center ID | Operation<br>Description | Set Up/<br>Run Hours | Tool ID | Tool # | Plan<br>Code | Accept<br>Qty | Reject<br>Qty | Reject<br>Number | Insp.<br>Stamp |
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|

| Draw Nbr | Revision Nbr |
|----------|--------------|
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|              |   |
|--------------|---|
| IIN-D206-642 | O |
|--------------|---|

100

0.00

**\*100\***

DC

Document Control

Memo

0.00

Photocopy bluefile & type labels per PPP D206-642-149  
CHG001

**REFERENCE ONLY**

W 11-11-03 (4)  
JG LMS 11-11-01

110

Pick Kit

0.00

**\*110\***

Packaging

Packaging

Memo

0.00

Sp 11-11-13

120

QC4- 100% Inspect kits for completeness

0.00

**\*120\***

QC

Quality Control

Memo

0.00

W 11-11-03 (4)



**Dart Aerospace Ltd**

| W/O:     |      | WORK ORDER CHANGES  |    |      |     |                                     |                          |
|----------|------|---|----|------|-----|-------------------------------------|--------------------------|
| DATE     | STEP | PROCEDURE CHANGE  | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
| 11.11.03 |      | USE AN3-37A BOLTS (11N CALLS FOR -36A)<br>BASED ON TEST FIT |    |      |     | <i>P</i><br>11.11.03<br>PS/42       |                          |
|          |      |   |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             | <b>REFERENCE ONLY</b>           |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries